

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23546189 being in the residence of Dr.S.Chellappa, I.A.S., Principal Secretary to Government (CA), Youth Advancement, Tourism & Culture Department, for the period from 01-11-2010 to 30-11-2010 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 1212.**

**DATED:18-12-2010.**

Read:-

M/s.BSNL, PGMTD, Hyderabad, Bill dated 06-12-2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,087/- (Rupees one thousand and eighty seven only) towards the monthly telephone charges on Phone No.040-23546189 being used in the residence of Dr.S.Chellappa, I.A.S., Principal Secretary to Govt.(Cultural Affairs), Youth Advancement, Tourism & Culture Dept, for the period from 01-11-2010 to 30-11-2010.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of AO (Cash), M/s.BSNL, PGMTD, Hyderabad, and handover the same to them.

4. This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V.SHIVAJI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The AO (Cash), M/s.BSNL, Hyderabad  
The YAT&C (OP.Claims) Dept  
Copy to:-  
The Dy.PAO, Sectt.Br., Hyderabad  
SF/SCs

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**